CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  HARRY B. SILVER 3117 Marye Street Alexandria, LA 71301	2. Office Sought (Include title of office as well City Council Alexandria 4	OFFICE USE ONLY  Report Number: 38895  Date Filed: 2/6/2014  Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/2/2010  This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHAEL     Daytime Telephone 318-473-0074	L B CARBO		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of February	,		
Harry B. Silver Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-443-9200  Daytime Telephone		
Signature of Treasurer			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,420.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,420.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,709.00
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,420.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,289.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 120.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	he Summary Page.  2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA HOLOCAUST MEMORIAL P.O. Box 66 Alexandria, LA 71301	05/06/2013	Ck # 1061 Donation	\$ 200.00
ALEXANDRIA MUSEUM GENELOGY LIBRARY 503 Washington Street Alexandria, LA 71301	10/14/2013	Ck # 1066 Donation	\$ 25.00
ALEXANDRIA MUSEUM OF ART P.O. Box 1028 Alexandria, LA 71301	12/01/2013	Ck # 1072 Donation	\$ 100.00
AMERICA FEDERATION OF POLICE 6350 Horizon Street Titusville, FL 32780	06/25/2013	Ck # 1062 Donation	\$ 20.00
AMERICA FEDERATION OF POLICE 6350 Horizon Street Titusville, FL 32780	11/18/2013	Ck # 1070 Donation	\$ 20.00
AMERICAN RED CROSS 425 Bolton Avenue Alexandria, LA 71301	08/08/2013	Ck # 1064 Donation	\$ 150.00
ARTS COUNCIL OF CENLA 1101 4th Street Alexandria, LA 71301	09/12/2013	Ck # 1065 Donation	\$ 100.00
BETHEL MISSIONARY CHURCH 1718 Ulster Street Alexandria, LA 71301	05/29/2013	Ck # 1197 Donation	\$ 30.00
3. SUBTOTAL (optional)	· ·	1	\$645.00
4. TOTAL (optional - complete only on last page of this schedu	رمار		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

### RERERT DIXON ### RE	Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### STATES OF ALEXANDRIA   11/18/2013   Ck # 1071 Donation   \$ 2	6101 Masonic Drive	06/26/2013	Ck # 1063 Donation	\$ 25.00
3142 Baldwin Alexandria, LA 71301  FRIENDS OF ALEXANDRIA ZOO P.O. Box 6015 Alexandria, LA 71301  HOPE HOUSE 29 Bolton Avenue Alexandria, LA 71301  KENT HOUSE PLANTATION 3601 Bayou Rapides Road Alexandria, LA 71303  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  RIVER OAKS ART CENTER 1330 Main Street  11/11/2013  Ck # 1088 Donation \$ 5  Ck # 1199 Donation \$ 10  Ck # 1191 Donation \$ 10  Ck # 1201 Donation \$ 2  RIVER OAKS ART CENTER 1330 Main Street	804 Broadway	07/22/2013	Ck # 1198 Donation	\$ 50.00
P.O. Box 6015 Alexandria, LA 71301  HOPE HOUSE 29 Bolton Avenue Alexandria, LA 71301  KENT HOUSE PLANTATION 3601 Bayou Rapides Road Alexandria, LA 71303  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  RIVER OAKS ART CENTER 1330 Main Street  O8/24/2013  Ck # 1199 Donation \$ 10  Ck # 1191 Donation \$ 10  Ck # 1201 Donation \$ 2	3142 Baldwin	11/18/2013	Ck # 1071 Donation	\$ 25.00
29 Bolton Avenue Alexandria, LA 71301  KENT HOUSE PLANTATION 3601 Bayou Rapides Road Alexandria, LA 71303  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  RIVER OAKS ART CENTER 1330 Main Street  O2/04/2013  Ck # 1191 Donation \$ 10  Ck # 1201 Donation \$ 2	P.O. Box 6015	11/11/2013	Ck # 1068 Donation	\$ 50.00
3601 Bayou Rapides Road Alexandria, LA 71303  PENTECOSTALS OF ALEXANDRIA 2817 Rapides Avenue Alexandria, LA 71301  RIVER OAKS ART CENTER 1330 Main Street  12/19/2013  Ck # 1201 Donation \$ 2  Ck # 1201 Donation \$ 2	29 Bolton Avenue	08/24/2013	Ck # 1199 Donation	\$ 100.00
2817 Rapides Avenue Alexandria, LA 71301  RIVER OAKS ART CENTER  1330 Main Street  12/15/2013  Ck # 1196 Donation \$ 10	3601 Bayou Rapides Road	02/04/2013	Ck # 1191 Donation	\$ 100.00
1330 Main Street	2817 Rapides Avenue	12/19/2013	Ck # 1201 Donation	\$ 25.00
	1330 Main Street	05/18/2013	Ck # 1196 Donation	\$ 100.00
3. SUBTOTAL (optional) \$475	3. SUBTOTAL (optional)			\$475.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period	
RIVER OAKS ART CENTER 1330 Main Street Alexandria, LA 71301	a. Date(s) 11/02/2013	b. Purpose(s)  Ck # 1200 Donation	c. Amount(s) \$ 50.00
SALVATION ARMY P.O. Box 829 Alexandria, LA 71301	11/18/2013	Ck # 1069 Donation	\$ 25.00
SALVATION ARMY P.O. Box 829 Alexandria, LA 71301	12/05/2013	Ck # 1073 Donation	\$ 25.00
ST. MATHEW CHURCH P.O. Box 8754 Alexandria, LA 71301	03/05/2013	Ck # 1193 Donation	\$ 100.00
YWCA 5912 James Street Alexandria, LA 71303	03/07/2013	Ck # 1194 Donation	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,420.00